
No.39	AMARAVATI, MONDAY, NOVEMBER 20, 2023	G.2449
-------	--------------------------------------	--------

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department - Budget Estimates 2023-24 - Budget Released Order issued for an amount of Rs. 46,60,00,000/- towards Meeting the expenditure of 1st Instalment of F.Y. 2022-23 under the Scheme of Shyama Prasad Mukherjee Rurban Mission (SPMRM) - Administrative Sanction - Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.Rt.No.280

Date:16-05-2023

Read the following:

1. From the Commissioner of PR, File No: PRR02-23036/11/2020-SPC-PRRD, Computer No.1146514.
2. G.O.Rt.No.2288, Finance (FMU-PR&RD) Department, Dt.11/05/2023.

ORDER:

In pursuance to the BRO issued in the G.O. 2nd read above, Government hereby accorded administrative sanction for an amount of Rs.46,60,00,000/- (Rupees Forty six crore sixty lakh only) from the B.E. provision 2023-24 in relaxation of quarterly regulation orders for meeting the expenditure of 1st instalment of F.Y. 2022-23 under the Scheme of Shyama Prasad Mukherjee Rurban Mission (SPMRM).

(Rs. in lakhs)

S.No	Head of Accounts	Charge d/Vote d	Provision in BE 2023-24	Addition al Ammou nt sanction ed	Amount Reapp ro- priate d	Total Provision in BE 2023-24	Amount Alread y Author ised	Amount Authorise d Now	Balance Amount Available
Scheme Name: Shyama Prasad Mukherjee Rurban Mission (AP154) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	251500101 120831031 2	V	4,481.84	0.00	0.00	4,481.84	0.00	2,796.00	1,685.84
Scheme Name: Shyama Prasad Mukherjee Rurban Mission (AP154) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Account No. - 013412010000381 Name of the Account - M/S 2049 PFMS SNA PRR RURBAN AP154 Remarks: Bank Name - Union Bank of India IFSC Code - UBIN0801348									
2	251500101 060831031 2	V	3,018.16	0.00	0.00	3,018.16	0.00	1,864.00	1,154.16
Total			7,500.00	0.00	0.00	7,500.00	0.00	4,660.00	2,840.00

[P.T.O]

2. The Commissioner, Panchayat Raj and Rural Development, A.P., Tadepalli, Guntur District shall take necessary action in the matter accordingly and furnish the U.Cs to Govt. Urgently.

3. This order issues with the concurrence of Finance (FMU.PR&RD) Department vide their U.O.No. FMU0MISC/20/2022-FMU-PRRDRWS, Computer No: 1617494, Dt.12/05/2023.

(BY ORDERS AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

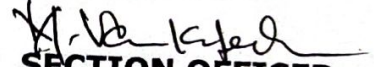
B RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development,
A.P.Tadepalli, Guntur

Copy to:

The Director, Works & Accounts, Mangalagiri, A.P
The Director of Treasuries & Accounts, Mangalagiri, A.P.
The Pay Accounts Officers, Mangalagiri, A.P.
The Finance (FMU-PR&RD) Department, A.P
The P.S. to Spl. Chief Secretary to Govt. (PR&RD)
The O.S.D to Hon'ble Dy.C.M. (PR&RD)
SF/SC.

//FORWARDED :: BY ORDER//


SECTION OFFICER
Main